

IN RE:

JESSICA R CAPASSO

Case No.:20-20561

Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/18/2020 and confirmed on 06/02/2020 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	43,670.79
Less Refunds to Debtor	18.12
TOTAL AMOUNT OF PLAN FUND	43,652.67

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,335.73
Trustee Fee	2,081.02
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	5,416.75

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - TRUSTEE ET AL	0.00	29,526.55	0.00	29,526.55
	Acct: 1222				
	US BANK NA - TRUSTEE ET AL	0.00	0.00	0.00	0.00
	Acct: 1222				
	US BANK NA - TRUSTEE ET AL	4,824.60	0.00	0.00	0.00
	Acct: 1222				
	AMERICREDIT FINANCIAL SVCS INC DBA	10,970.00	7,067.77	1,265.79	8,333.56
	Acct: 1219				
					37,860.11

Priority					
	GLENN R BARTIFAY ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JESSICA R CAPASSO	0.00	0.00	0.00	0.00
	Acct:				
	JESSICA R CAPASSO	18.12	18.12	0.00	0.00
	Acct:				
	BARTIFAY LAW OFFICES PC	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	GLENN R BARTIFAY ESQ	3,500.00	3,335.73	0.00	0.00
	Acct:				
	BARTIFAY LAW OFFICES PC	600.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX6-22				
	PEOPLES NATURAL GAS CO LLC*	0.00	375.81	0.00	375.81
	Acct: 2942				
					375.81
Unsecured					
	FIRST COMMONWEALTH BANK**	1,104.11	0.00	0.00	0.00
	Acct: 6141				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0003				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0002				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0018				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0015				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0004				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0014				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0020				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0012				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0013				
	PORTFOLIO RECOVERY ASSOCIATES, LL	911.57	0.00	0.00	0.00
	Acct: 4745				
	CITIFINANCIAL AUTO*	0.00	0.00	0.00	0.00
	Acct: 0001				
	QUANTUM3 GROUP LLC AGNT - COMENI	808.49	0.00	0.00	0.00
	Acct: 2539				
	QUANTUM3 GROUP LLC AGNT - COMENI	614.65	0.00	0.00	0.00
	Acct: 2593				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 0201				
	FED LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0001				
	PREMIER BANKCARD LLC; JEFFERSON C	967.23	0.00	0.00	0.00
	Acct: 6666				
	PREMIER BANKCARD LLC; JEFFERSON C	512.77	0.00	0.00	0.00
	Acct: 3325				
	FOREFRONT DERMATOLOGY	0.00	0.00	0.00	0.00
	Acct: 0471				
	LENDMARK FINANCIAL SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: ASSO				
	MARINER FINANCE LLC	1,935.87	0.00	0.00	0.00
	Acct: 4360				
	MERRICK BANK	814.12	0.00	0.00	0.00
	Acct: 9835				
	NAVIENT PC TRUST	3,772.73	0.00	0.00	0.00
	Acct: 7117				
	ONE MAIN FINANCIAL SERVICES INC A/S/	2,665.10	0.00	0.00	0.00
	Acct: 0022				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 1663				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 8563				
	PORTFOLIO RECOVERY ASSOCIATES, LL	1,219.70	0.00	0.00	0.00
	Acct: 3285				
	CITIBANK NA**	1,001.26	0.00	0.00	0.00
	Acct: 9987				
	WESTERN PA BEHAVIORAL HEALTH RESC	0.00	0.00	0.00	0.00
	Acct: 1441				
	PEOPLES NATURAL GAS CO LLC*	1,707.25	0.00	0.00	0.00
	Acct: 4572				
	AMERICREDIT FINANCIAL SVCS INC DBA	6,682.12	0.00	0.00	0.00
	Acct: 1219				
	MARINER FINANCE LLC	0.00	0.00	0.00	0.00
	Acct: 4360				
	PORTFOLIO RECOVERY ASSOCIATES, LL	329.78	0.00	0.00	0.00
	Acct: 3244				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3244				
	AMERICREDIT FINANCIAL SVCS DBA GM I	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LL	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/A	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	BROCK & SCOTT PLLC	0.00	0.00	0.00	0.00
	Acct:				
	ADDED CREDITOR FOR CALCULATION	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS	38,235.92
TOTAL CLAIMED	
PRIORITY	0.00
SECURED	15,794.60
UNSECURED	25.046.75

Date: 02/24/2023

/s/ Ronda J. Winnecour

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